



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 9/20/2006
INVOICE NO. 260901

CUSTOMER NO. RHODES
TERMS 00

ORDERED BY: SANDY

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE
NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION	AMOUNT
REF: 0031-30 KIRK NEY	
COLOR COPIES - FROM CD	Units: 128 Rate: 0.7900 101.12
Oklahoma Sales Tax	Units: 0 Rate: 0.0000 8.61
our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!	
<p>gave to JAD 10/16/06</p> <p><i>[Handwritten signatures]</i></p>	
TOTAL:	\$ 109.73
DUPLICATE INVOICE ON PINK COPY	

EXHIBIT

7